

Report No. 4a-1.

ALL Reciprocal Category Differences Included

**Intragovernmental Activity Detail Report for
2nd Quarter FY 2006 by Trading Partners
Department of Labor (16)**

Trading Partner:

00 -- Partner Undefined

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$8,534,844	\$0	\$8,534,844
26	\$1,840,801	\$0	\$1,840,801
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Totals:	<u>\$10,375,645</u>	<u>\$0</u>	<u>\$10,375,645</u>

Trading Partner:

03 -- Library of Congress

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$2,150,540	\$0	\$2,150,540
24	\$51,020	\$0	\$51,020
26	\$581,182	\$0	\$581,182
<hr/>			
Totals:	<u>\$2,782,741</u>	<u>\$0</u>	<u>\$2,782,741</u>

Trading Partner:

04 -- Government Printing Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$4,882,835	\$0	\$4,882,835
22	\$445,025	\$0	\$445,025
24	\$2,186,672	\$0	\$2,186,672
26	\$3,045,490	\$0	\$3,045,490
29	\$486,274	\$0	\$486,274
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Totals:	<u>\$11,046,295</u>	<u>\$0</u>	<u>\$11,046,295</u>

Trading Partner:

05 -- General Accounting Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$2,671,039	\$0	\$2,671,039
26	\$538,422	\$0	\$538,422
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Totals:	<u>\$3,209,462</u>	<u>\$0</u>	<u>\$3,209,462</u>

Trading Partner:

08 -- Congressional Budget Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$3,122	\$0	\$3,122
26	(\$3,196)	\$0	(\$3,196)

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

Totals:	<u>(\$73)</u>	<u>\$0</u>	<u>(\$73)</u>
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Trading Partner:

09 -- Legislative

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$10,849,978	\$0	\$10,849,978
26	\$1,987,778	\$0	\$1,987,778
Totals:	<u>\$12,837,756</u>	<u>\$0</u>	<u>\$12,837,756</u>

Trading Partner:

10 -- The Judiciary

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$17,551,023	\$0	\$17,551,023
23	\$160	\$0	\$160
26	\$3,544,359	\$0	\$3,544,359
Totals:	<u>\$21,095,542</u>	<u>\$0</u>	<u>\$21,095,542</u>

Trading Partner:

11 -- Office of Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$31,803,448	\$0	\$31,803,448
22	\$399,827	\$0	\$399,827
24	\$13,785	\$0	\$13,785
26	\$5,748,346	\$0	\$5,748,346
29	(\$257,547)	\$0	(\$257,547)
Totals:	<u>\$37,707,860</u>	<u>\$0</u>	<u>\$37,707,860</u>

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$212,206,696	\$189,011,808	\$23,194,888
22	\$228,533	\$34,349,019	(\$34,120,486)
23	\$139,000	\$0	\$139,000
24	\$1,469,210	\$32,457,652	(\$30,988,442)
26	\$49,652,082	\$31,444,034	\$18,208,048
28	\$57,766,818	\$57,766,818	\$0
29	\$0	(\$566,390)	\$566,390
Totals:	<u>\$321,462,339</u>	<u>\$344,462,941</u>	<u>(\$23,000,602)</u>

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$36,889,553	\$37,097,456	(\$207,904)
22	\$123,246	\$6,602,881	(\$6,479,635)
23	\$2,333	\$5,153,396	(\$5,151,063)

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

24	\$41,538,200	\$49,861,215	(\$8,323,014)
26	\$8,594,715	\$8,233,831	\$360,884
29	\$0	\$147,459	(\$147,459)
Totals:	<u>\$87,148,047</u>	<u>\$107,096,238</u>	<u>(\$19,948,192)</u>

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	\$280,453	(\$280,453)
21	\$175,191,905	\$162,758,175	\$12,433,730
22	(\$113,087)	\$241,323	(\$354,410)
23	\$0	\$373,694	(\$373,694)
24	\$76,078	\$2,299,168	(\$2,223,090)
26	\$44,897,466	\$40,232,873	\$4,664,594
28	\$27,900,560	\$27,443,331	\$457,229
Totals:	<u>\$247,952,923</u>	<u>\$233,629,017</u>	<u>\$14,323,906</u>

Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	(\$1,880)	\$1,880
21	\$228,153,351	\$214,899,406	\$13,253,945
22	\$639,967	\$12,713,544	(\$12,073,577)
23	\$0	\$22,002,151	(\$22,002,151)
24	\$302,253	\$8,676,035	(\$8,373,782)
26	\$49,693,341	\$46,435,736	\$3,257,605
Totals:	<u>\$278,788,912</u>	<u>\$304,724,991</u>	<u>(\$25,936,079)</u>

Trading Partner:

16R -- Pension Benefit Guaranty Corporation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$10,146	\$10,146	\$0
24	\$0	\$304,445	(\$304,445)
26	\$9,668	(\$11,785)	\$21,453
Totals:	<u>\$19,814</u>	<u>\$302,806</u>	<u>(\$282,992)</u>

Trading Partner:

17 -- Department of the Navy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$541,352,903	\$539,948,094	\$1,404,809
22	\$93,350	\$0	\$93,350
24	\$237,096	\$0	\$237,096
26	\$225,971,762	\$224,377,155	\$1,594,607
Totals:	<u>\$767,655,111</u>	<u>\$764,325,249</u>	<u>\$3,329,862</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

Trading Partner:

18 -- U. S. Postal Service

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$744,599,403	\$690,347,108	\$54,252,296
22	\$138,247	\$0	\$138,247
23	\$0	\$11,088,544	(\$11,088,544)
24	\$55,759,563	\$61,496,503	(\$5,736,940)
26	\$550,394,252	\$479,408,800	\$70,985,452
Totals:	<u>\$1,350,891,465</u>	<u>\$1,242,340,954</u>	<u>\$108,550,511</u>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$21,954,387	\$21,678,124	\$276,264
22	\$572,022	\$7,168	\$564,854
23	\$4,000	\$0	\$4,000
24	\$241,583	\$319,370	(\$77,787)
26	\$5,171,950	\$5,036,294	\$135,656
28	\$0	\$744,050	(\$744,050)
Totals:	<u>\$27,943,942</u>	<u>\$27,785,006</u>	<u>\$158,937</u>

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
01	\$50,142,590,594	\$50,165,675,946	(\$23,085,352)
02	\$931,444,034	\$931,444,030	\$4
03	\$1,268,153,810	\$1,270,250,330	(\$2,096,520)
05	\$347,622,890	\$346,529,836	\$1,093,055
17	\$9,186,556,899	\$9,186,556,899	\$0
18	\$0	\$2,632,929	(\$2,632,929)
21	\$177,549,955	\$140,066,666	\$37,483,289
22	\$176,418	\$10,504,449	(\$10,328,030)
24	\$48,396,256	\$53,954,191	(\$5,557,935)
26	\$90,417,240	\$53,461,036	\$36,956,204
29	\$175,610	(\$73,413)	\$249,023
Totals:	<u>\$62,193,083,707</u>	<u>\$62,161,002,897</u>	<u>\$32,080,810</u>

Trading Partner:

21 -- Department of the Army

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$511,817,079	\$452,724,647	\$59,092,432
22	\$12,500	\$12,814	(\$314)
24	\$756	\$3,257,565	(\$3,256,809)
26	\$222,445,797	\$210,171,195	\$12,274,603
Totals:	<u>\$734,276,132</u>	<u>\$666,166,221</u>	<u>\$68,109,911</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

Trading Partner:

22 -- Resolution Trust Corp. (Expired)

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$439,384	\$0	\$439,384
26	\$354,028	\$0	\$354,028
Totals:	<u>\$793,412</u>	<u>\$0</u>	<u>\$793,412</u>

Trading Partner:

23 -- U.S. Tax Court

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$63,283	\$0	\$63,283
26	\$34,883	\$0	\$34,883
Totals:	<u>\$98,165</u>	<u>\$0</u>	<u>\$98,165</u>

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$12,520,405	\$7,435,747	\$5,084,659
22	\$531,187	\$0	\$531,187
23	\$0	\$1,573,659	(\$1,573,659)
24	\$1,240,411	\$1,659,806	(\$419,394)
26	\$96,641,547	\$95,383,123	\$1,258,425
29	(\$3,775)	\$645	(\$4,420)
Totals:	<u>\$110,929,776</u>	<u>\$106,052,979</u>	<u>\$4,876,798</u>

Trading Partner:

25 -- National Credit Union Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$139,564	\$136,109	\$3,455
24	\$0	(\$22,841)	\$22,841
26	\$79,288	\$82,288	(\$3,000)
Totals:	<u>\$218,852</u>	<u>\$195,556</u>	<u>\$23,296</u>

Trading Partner:

26 -- Federal Retirement Thrift Investment Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$14,866	\$0	\$14,866
26	(\$3,562)	\$0	(\$3,562)
Totals:	<u>\$11,304</u>	<u>\$0</u>	<u>\$11,304</u>

Trading Partner:

27 -- Federal Communications Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
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"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

21	\$578,631	\$499,740	\$78,891
22	\$823	\$0	\$823
24	\$6,000	\$12,662	(\$6,662)
26	\$98,494	\$42,251	\$56,243
Totals:	<u>\$683,948</u>	<u>\$554,653</u>	<u>\$129,295</u>

Trading Partner:

28 -- Social Security Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$67,314,586	\$66,278,461	\$1,036,125
22	\$2,311,032	\$3,876,832	(\$1,565,800)
24	\$710,901	\$1,127,438	(\$416,538)
26	\$14,364,662	\$13,011,134	\$1,353,528
28	\$450	\$0	\$450
Totals:	<u>\$84,701,631</u>	<u>\$84,293,865</u>	<u>\$407,766</u>

Trading Partner:

29 -- Federal Trade Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$455,292	\$0	\$455,292
26	\$93,241	\$0	\$93,241
Totals:	<u>\$548,533</u>	<u>\$0</u>	<u>\$548,533</u>

Trading Partner:

31 -- U.S. Nuclear Regulatory Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$2,232,353	\$2,225,525	\$6,828
24	\$0	\$62,646	(\$62,646)
26	\$354,040	\$331,227	\$22,813
Totals:	<u>\$2,586,393</u>	<u>\$2,619,397</u>	<u>(\$33,004)</u>

Trading Partner:

33 -- Arts Agencies (ex. Smithsonian)

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$2,268,799	\$0	\$2,268,799
26	\$518,977	\$0	\$518,977
Totals:	<u>\$2,787,776</u>	<u>\$0</u>	<u>\$2,787,776</u>

Trading Partner:

33R -- Smithsonian Institution

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$10,059,806	\$9,885,884	\$173,922
26	\$2,075,253	\$2,012,008	\$63,245
Totals:	<u>\$12,135,059</u>	<u>\$11,897,893</u>	<u>\$237,166</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

Trading Partner:

34 -- International Trade Comm.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$17,384	\$0	\$17,384
26	\$831	\$0	\$831
Totals:	<u>\$18,215</u>	<u>\$0</u>	<u>\$18,215</u>

Trading Partner:

36 -- Department of Veterans Affairs

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$448,221,210	\$477,424,553	(\$29,203,343)
22	\$190,510	\$4,871,612	(\$4,681,102)
23	\$0	\$2,702,243	(\$2,702,243)
24	\$871,466	\$3,976,666	(\$3,105,200)
26	\$92,140,811	\$119,627,741	(\$27,486,930)
Totals:	<u>\$541,423,997</u>	<u>\$608,602,815</u>	<u>(\$67,178,818)</u>

Trading Partner:

41 -- Merit System Protection Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$189,316	\$0	\$189,316
26	\$38,978	\$0	\$38,978
Totals:	<u>\$228,294</u>	<u>\$0</u>	<u>\$228,294</u>

Trading Partner:

45 -- U.S. Equal Employment Opportunity Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$2,961,133	\$0	\$2,961,133
22	\$925	\$0	\$925
24	\$1,575	\$0	\$1,575
26	\$632,541	\$0	\$632,541
Totals:	<u>\$3,596,175</u>	<u>\$0</u>	<u>\$3,596,175</u>

Trading Partner:

46 -- Appalachian Regional Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
26	(\$745)	\$0	(\$745)
Totals:	<u>(\$745)</u>	<u>\$0</u>	<u>(\$745)</u>

Trading Partner:

47 -- General Services Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$597,874	\$0	\$597,874

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

21	\$42,209,943	\$40,978,356	\$1,231,587
22	\$11,476,469	\$9,856,301	\$1,620,168
23	\$823,905	\$2,147,573	(\$1,323,667)
24	\$113,741,589	\$116,280,967	(\$2,539,378)
26	\$7,779,421	\$7,631,732	\$147,688
29	\$2,110	\$0	\$2,110

Totals:	<u>\$176,631,312</u>	<u>\$176,894,928</u>	<u>(\$263,617)</u>
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Trading Partner:

48 -- Independent Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$1,435	\$0	\$1,435
23	\$9,427	\$0	\$9,427
26	(\$606)	\$0	(\$606)

Totals:	<u>\$10,256</u>	<u>\$0</u>	<u>\$10,256</u>
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Trading Partner:

49 -- National Science Foundation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$362,254	\$351,256	\$10,998
22	\$0	\$60,000	(\$60,000)
23	\$0	\$125,964	(\$125,964)
24	\$281,824	\$301,084	(\$19,260)
26	\$84,405	\$180,280	(\$95,875)

Totals:	<u>\$728,482</u>	<u>\$1,018,583</u>	<u>(\$290,101)</u>
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Trading Partner:

50 -- Securities and Exchange Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$1,309,198	\$1,228,239	\$80,959
22	\$0	\$45,564	(\$45,564)
24	\$0	\$69,707	(\$69,707)
26	\$240,834	\$183,223	\$57,610

Totals:	<u>\$1,550,032</u>	<u>\$1,526,733</u>	<u>\$23,299</u>
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Trading Partner:

51 -- Federal Deposit Insurance Corporation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$2,160,320	\$1,696,112	\$464,208
24	\$0	\$6,781,173	(\$6,781,173)
26	\$1,862,330	\$1,114,303	\$748,027

Totals:	<u>\$4,022,650</u>	<u>\$9,591,588</u>	<u>(\$5,568,938)</u>
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"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

Trading Partner:

54 -- Federal Labor Relations Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$261,393	\$0	\$261,393
26	\$55,372	\$0	\$55,372
Totals:	<u>\$316,765</u>	<u>\$0</u>	<u>\$316,765</u>

Trading Partner:

55 -- Advisory Comm. On Intergov. Rel.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$15,966	\$0	\$15,966
26	\$11,737	\$0	\$11,737
Totals:	<u>\$27,703</u>	<u>\$0</u>	<u>\$27,703</u>

Trading Partner:

56 -- CIA

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$274,712	\$0	\$274,712
26	\$91,294	\$0	\$91,294
Totals:	<u>\$366,006</u>	<u>\$0</u>	<u>\$366,006</u>

Trading Partner:

57 -- Department of the Air Force

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$265,467,955	\$265,348,364	\$119,590
22	\$0	\$42,566	(\$42,566)
23	\$15,000	\$0	\$15,000
24	\$30,000	\$104,992	(\$74,992)
26	\$107,092,697	\$106,755,291	\$337,406
Totals:	<u>\$372,605,652</u>	<u>\$372,251,214</u>	<u>\$354,438</u>

Trading Partner:

59 -- National Endowment

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$207,839	\$0	\$207,839
26	\$62,984	\$0	\$62,984
Totals:	<u>\$270,824</u>	<u>\$0</u>	<u>\$270,824</u>

Trading Partner:

60 -- Railroad Retirement Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$0	\$43,747,406	(\$43,747,406)
21	\$460,331	\$456,395	\$3,935

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

22	\$1,398	\$0	\$1,398
24	\$86,236	\$9,834	\$76,402
26	\$94,824	\$119,484	(\$24,661)
27	\$98,240,739	\$98,240,739	\$0

Totals:	<u>\$98,883,527</u>	<u>\$142,573,859</u>	<u>(\$43,690,331)</u>
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Trading Partner:

61 -- Consumer Product Safety Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$466,689	\$0	\$466,689
22	\$916	\$0	\$916
26	\$91,402	\$0	\$91,402

Totals:	<u>\$559,007</u>	<u>\$0</u>	<u>\$559,007</u>
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Trading Partner:

62 -- Office of Special Counsel

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$70,574	\$0	\$70,574
26	\$5,674	\$0	\$5,674

Totals:	<u>\$76,248</u>	<u>\$0</u>	<u>\$76,248</u>
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Trading Partner:

63 -- National Labor Relations Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$1,147,404	\$0	\$1,147,404
26	\$226,284	\$0	\$226,284

Totals:	<u>\$1,373,688</u>	<u>\$0</u>	<u>\$1,373,688</u>
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Trading Partner:

64 -- Tennessee Valley Authority

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$55,290,644	\$55,082,038	\$208,605
24	\$0	\$103	(\$103)
26	\$30,248,671	\$32,500,002	(\$2,251,331)

Totals:	<u>\$85,539,315</u>	<u>\$87,582,143</u>	<u>(\$2,042,828)</u>
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Trading Partner:

65 -- Federal Maritime Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$495	\$0	\$495
26	(\$149)	\$0	(\$149)

Totals:	<u>\$347</u>	<u>\$0</u>	<u>\$347</u>
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"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

Trading Partner:

68 -- Environmental Protection Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$10,495,053	\$10,435,629	\$59,425
22	\$0	\$363,180	(\$363,180)
23	\$0	\$21,192	(\$21,192)
24	\$0	(\$552,254)	\$552,254
26	\$1,944,641	\$1,951,304	(\$6,662)
27	\$0	\$2,257,794	(\$2,257,794)
29	\$0	(\$379,623)	\$379,623
Totals:	<u>\$12,439,695</u>	<u>\$14,097,221</u>	<u>(\$1,657,526)</u>

Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$268,423,822	\$217,294,913	\$51,128,909
22	\$7,019	\$131,716	(\$124,698)
23	\$0	\$207,237	(\$207,237)
24	\$2,033,005	\$7,510,617	(\$5,477,612)
26	\$54,738,224	\$4,617,722	\$50,120,503
29	\$0	(\$2,101,841)	\$2,101,841
Totals:	<u>\$325,202,070</u>	<u>\$227,660,363</u>	<u>\$97,541,708</u>

Trading Partner:

70 -- Department of Homeland Security

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$444,586,329	\$397,257,927	\$47,328,402
22	\$1,372,255	\$189,764	\$1,182,491
23	\$0	\$35,339	(\$35,339)
24	\$296,786,448	\$336,048,178	(\$39,261,730)
26	\$86,454,442	\$72,050,635	\$14,403,807
29	\$0	(\$665,332)	\$665,332
Totals:	<u>\$829,199,474</u>	<u>\$804,916,510</u>	<u>\$24,282,963</u>

Trading Partner:

71 -- Overseas Private Investment Corporation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$127	\$0	\$127
26	\$0	\$0	\$0
Totals:	<u>\$127</u>	<u>\$0</u>	<u>\$127</u>

Trading Partner:

72 -- Agency for International Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$9,141,221	\$9,137,987	\$3,234

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

22	\$1,447,666	(\$2,813,533)	\$4,261,199
24	\$0	(\$3,035,431)	\$3,035,431
26	\$1,720,566	\$4,752,763	(\$3,032,197)
28	\$13,400,000	\$13,400,000	\$0
Totals:	<u>\$25,709,452</u>	<u>\$21,441,786</u>	<u>\$4,267,666</u>

Trading Partner:

73 -- Small Business Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$7,344,290	\$7,344,290	\$0
22	\$35,594	\$0	\$35,594
23	\$0	\$978,385	(\$978,385)
24	\$837,716	\$12,500	\$825,216
26	\$1,980,330	\$4,081,005	(\$2,100,676)
Totals:	<u>\$10,197,931</u>	<u>\$12,416,181</u>	<u>(\$2,218,250)</u>

Trading Partner:

74 -- American Battle Monuments Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$180,924	\$0	\$180,924
22	\$5,967	\$0	\$5,967
24	\$774,467	\$0	\$774,467
26	\$36,122	\$0	\$36,122
Totals:	<u>\$997,480</u>	<u>\$0</u>	<u>\$997,480</u>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$68,808,899	\$34,075,407	\$34,733,492
22	\$2,339,957	\$2,858,979	(\$519,021)
23	\$1,033,667	\$67,657	\$966,009
24	\$32,397,851	\$35,516,245	(\$3,118,394)
26	\$23,270,324	\$19,241,760	\$4,028,564
29	(\$630,000)	\$0	(\$630,000)
Totals:	<u>\$127,220,698</u>	<u>\$91,760,048</u>	<u>\$35,460,649</u>

Trading Partner:

76 -- Christopher Columbus

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$12,924	\$0	\$12,924
26	\$165	\$0	\$165
Totals:	<u>\$13,089</u>	<u>\$0</u>	<u>\$13,089</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

Trading Partner:

78 -- Farm Credit Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$98,589	\$0	\$98,589
26	\$69,956	\$0	\$69,956
Totals:	<u>\$168,545</u>	<u>\$0</u>	<u>\$168,545</u>

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$18,487,012	\$12,997,234	\$5,489,778
22	\$0	\$51,390	(\$51,390)
24	\$0	\$3,263,371	(\$3,263,371)
26	\$3,274,678	\$3,183,059	\$91,618
29	\$0	\$48	(\$48)
Totals:	<u>\$21,761,690</u>	<u>\$19,495,102</u>	<u>\$2,266,588</u>

Trading Partner:

83 -- Export-Import Bank of the United States

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$13,121	\$13,121	\$0
24	\$2,900	\$2,900	\$0
26	\$17,125	\$16,688	\$437
Totals:	<u>\$33,146</u>	<u>\$32,709</u>	<u>\$437</u>

Trading Partner:

84 -- Armed Forces Retirement Home

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$2,290,071	\$0	\$2,290,071
26	\$483,372	\$0	\$483,372
Totals:	<u>\$2,773,443</u>	<u>\$0</u>	<u>\$2,773,443</u>

Trading Partner:

86 -- Department of Housing and Urban Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$21,667,530	\$21,547,279	\$120,251
22	\$0	(\$80,821)	\$80,821
23	\$0	\$5	(\$5)
24	\$12,500	\$49,783	(\$37,283)
26	\$4,232,091	\$4,105,539	\$126,553
Totals:	<u>\$25,912,122</u>	<u>\$25,621,785</u>	<u>\$290,337</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

Trading Partner:

88 -- National Archives and Records Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$2,800,748	\$0	\$2,800,748
22	\$2,018	\$0	\$2,018
24	\$489,608	\$0	\$489,608
26	\$671,548	\$0	\$671,548
Totals:	<u>\$3,963,922</u>	<u>\$0</u>	<u>\$3,963,922</u>

Trading Partner:

89 -- Department of Energy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$22,067,059	\$21,194,439	\$872,620
22	\$16,263	\$271,485	(\$255,222)
23	\$300,000	\$0	\$300,000
24	\$161,282	\$15,615,017	(\$15,453,735)
26	\$6,805,369	\$5,827,474	\$977,896
29	\$0	\$9,931,043	(\$9,931,043)
Totals:	<u>\$29,349,973</u>	<u>\$52,839,457</u>	<u>(\$23,489,483)</u>

Trading Partner:

90 -- Selective Service System

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$713,092	\$0	\$713,092
26	\$171,248	\$0	\$171,248
Totals:	<u>\$884,339</u>	<u>\$0</u>	<u>\$884,339</u>

Trading Partner:

91 -- Department of Education

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$4,966,604	\$3,008,609	\$1,957,995
22	\$252,302	\$134,347	\$117,955
23	\$549	\$500,000	(\$499,451)
24	\$322,583	\$335,083	(\$12,500)
26	\$1,131,421	\$319,924	\$811,497
29	\$0	(\$1,388,793)	\$1,388,793
Totals:	<u>\$6,673,458</u>	<u>\$2,909,169</u>	<u>\$3,764,289</u>

Trading Partner:

93 -- Federal Mediation & Conciliation Svc.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$1,532,124	\$0	\$1,532,124
22	\$13,500	\$0	\$13,500
24	\$750	\$0	\$750
26	\$253,222	\$0	\$253,222

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

Totals:	<u>\$1,799,596</u>	<u>\$0</u>	<u>\$1,799,596</u>
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Trading Partner:

95 -- Independent 95

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$7,585,486	\$0	\$7,585,486
22	\$531,035	\$0	\$531,035
23	\$228	\$0	\$228
24	\$437,100	\$0	\$437,100
26	\$1,856,309	\$0	\$1,856,309
Totals:	<u>\$10,410,158</u>	<u>\$0</u>	<u>\$10,410,158</u>

Trading Partner:

96 -- U.S. Army Corps of Engineers

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$37,466,085	\$37,466,085	\$0
22	\$0	\$18,194	(\$18,194)
24	\$0	\$8,249	(\$8,249)
26	\$10,786,593	\$10,786,593	\$0
Totals:	<u>\$48,252,678</u>	<u>\$48,279,121</u>	<u>(\$26,443)</u>

Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$170,728,329	\$228,942,637	(\$58,214,308)
22	\$1,237	\$37,505,810	(\$37,504,572)
23	\$0	\$514,505	(\$514,505)
24	\$29,362	\$42,128,205	(\$42,098,843)
26	\$52,075,818	\$56,203,266	(\$4,127,448)
Totals:	<u>\$222,834,746</u>	<u>\$365,294,422</u>	<u>(\$142,459,676)</u>

Trading Partner:

99 -- Treasury General Fund

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$1,863,393	\$0	\$1,863,393
26	\$23,660,403	\$0	\$23,660,403
29	\$2,770,637,113	\$0	\$2,770,637,113
Totals:	<u>\$2,796,160,910</u>	<u>\$0</u>	<u>\$2,796,160,910</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 16, Continued

Grand Totals	<u>\$72,113,958,961</u>	<u>\$69,144,256,400</u>	<u>\$2,969,702,562</u>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary

and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded